



WFTV-TV
P.O. Box 863324
Orlando, FL 32886-3324
ph: (407) 841-9000
fx: (407) 841-8259

Abar Media
6190 Grovedale Court
Suite 200
Alexandria, VA 22310

AgM

Advertiser **Pol/B Nelson/D/Sen/FL (16577)**
Agency **Abar Media (2878)**
Buyer **HUTTON,SHELLI**
Salesperson **Telerep/Washington DC, Washington DC (1040)**
ph: (555) 555-5555
Product **Political - Federal Candidate (1067)**
Brand **BILL NELSON SENATE (134141)**
Acct Types **National/Political**
Est/Headline **550/06282852**
Demo
Revision **1, Modified on 9/11/12 6:19 PM**
Comments **BILL NELSON SENATE**
******* THIS IS A CASH IN ADVANCE**

Invoice **627585**
Inv Date **8/26/2012**
Terms **Net 30**
Contract **327447**
Bill Type **Standard**
Period **7/30/2012 - 8/26/2012**

CO-OP/Order Type **No/Normal**
Package
Gen. Date **8/28/2012 5:45:58PM**

Orlando (WFTV)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	Spot	7:00:00AM- 9:00:00	Day,Th-1	08/23/12 8:48AM (Th)	00:30	8N12002H	\$2300.00	
4.0	Spot	6:00:00PM- 6:30:00	Day,Th-1	08/23/12 6:27PM (Th)	00:30	8N12002H	\$3500.00	
6.0	Spot	5:00:00PM- 6:00:00	Day,W-1	08/22/12 5:43PM (We)	00:30	8N12002H	\$2500.00	
7.0	Spot	7:00:00PM- 7:30:00	Day,Th-1	08/23/12 7:24PM (Th)	00:30	8N12002H	\$4200.00	
10.0	Spot	6:00:00PM- 6:30:00	Day,Su-1	08/26/12 6:28PM (Su)	00:30	8N12003H	\$2200.00	
11.0 / 1	Spot	6:00:00PM- 6:30:00	Day,Sa-1	08/25/12 6:35PM (Sa)	00:30	8N12003H	\$0.00	(Revised)
12.0	Spot	10:00:00AM-11:00:00	Day,W-1,F-1	08/22/12 10:23AM (We)	00:30	8N12002H	\$600.00	
12.0	Spot	10:00:00AM-11:00:00	Day,W-1,F-1	08/24/12 10:57AM (Fr)	00:30	8N12003H	\$600.00	
15.0	Spot	9:00:00AM-10:00:00	Day,Th-1	08/23/12 9:41AM (Th)	00:30	8N12002H	\$600.00	
18.0	Spot	4:00:00PM- 5:00:00	Day,W-1,F-1	08/22/12 4:35PM (We)	00:30	8N12002H	\$900.00	
18.0	Spot	4:00:00PM- 5:00:00	Day,W-1,F-1	08/24/12 4:54PM (Fr)	00:30	8N12003H	\$900.00	
21.0	Spot	12:00:00PM- 1:00:00	Day,Th-1,F-1	08/23/12 12:10PM (Th)	00:30	8N12002H	\$1000.00	
21.0	Spot	12:00:00PM- 1:00:00	Day,Th-1,F-1	08/24/12 12:14PM (Fr)	00:30	8N12003H	\$1000.00	
24.0	Spot	7:00:00PM- 8:00:00	Day,Sa-1	08/25/12 6:59PM (Sa)	00:30	8N12003H	\$1400.00	
25.0	Spot	11:30:00PM-12:00:00	Day,Su-1	08/26/12 11:40PM (Su)	00:30	8N12003H	\$500.00	
26.0	Spot	5:30:00AM- 6:00:00	Day,W-1	08/22/12 5:30AM (We)	00:30	8N12002H	\$900.00	
29.0	Spot	12:00:00PM-12:30:00	Day,Sa-1	08/25/12 12:28PM (Sa)	00:30	8N12003H	\$600.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Gross Total	\$23,700.00	Total Spots	17
Commission	(\$3,555.00)		
Net Total	\$20,145.00		

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